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THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT
TELEPHONE: VICTOR 7-2422

[redacted] APC 8092
COPY 1 OF 2

CUSTOMER CODE	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
033 12		MEMO [redacted] 1-20-55			1-20-55	1-24-55

25X1

SUBJECT TO RENEGOTIATION: YES / NO

SHIP TO
THE PERKIN-ELMER CORP.
PROJECTOR DIVISION
P.O. BOX 68 - RIDGEWAY STATION
STAMFORD, CONN. (007) 000

SALES ORDER NO.: 24136-G

REQUESTED DELIVERY:

ESTIMATED DELIVERY SCHEDULE:

SPECIAL MARKINGS:

STAT
BILL TO
INTERNATIONAL SURVEY CORP.
[redacted]

INVOICE NO.: 00674

INVOICE DATE: 7-13-56

DATE SHIPPED:

TERMS:

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S. C.	PAR-TIAL	COMPLETE	CHARGES
				12	X		

ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
7			23512	TO PICK UP PRICE INCREASE OF 19 DATA CAMERAS PERVOOUSLY DELIVERED. PRICE INCREASE FROM $ 12,401.37 TO $ 14013.89	$ 1,612.52	16A		$ 30,638.00
9			"	ADDITIONAL COSTS INCURRED IN FURNISHING TO THE PROJECTOR DIVISION A COMPLETE SET OF ENGINEERING DRAWINGS FOR THE MFG. OF THE DATA RECORDING CAMERA.	5,607.00	15A		5,607.00
								$ 36,245.00
—				LESS PARTIAL PAYMENT LIQUIDATION AT 88%				31,895.60
—				AMOUNT DUE ON THIS INVOICE				$ 4,349.40

STAT [redacted]

CONTRACTING OFFICER

APPROVED BY
JUL 16 1956

STAT [redacted]

APPROVING OFFICER

27 JUL 1956

7/27/56
AUTHORIZED CERTIFYING OFFICER

INTERNAL CODE: FOR ITEM 7:

(23512) $254,084.91
(13513) 12,179.00

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.
FORM FA-38

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